

Deposit Form - \$35 per Scout & Leader/Adult – Due by March 31, 2012

Contact Information:	Name: _____ Position: _____
Troop: _____	Phone #'s: (Day) _____ (Evening) _____
District: _____	Address: (Street) _____
Council: _____	(City) _____ (State) _____ (Zip) _____
	Email: _____

Please enter the total Boy Scouts and Leaders/Adults you anticipate having attend in the appropriate space below.

	Scouts	Leaders/Adults	Totals
Dates -			
June 24 – June 30			



CAMP WARE SITE: _____

Total Scouts & Leaders attending _____ X \$35 = Total paid \$_____

All deposit monies paid will be applicable to final fees. We ask that you do not over estimate attendance figures for fear of losing your site. Likewise, please don't under estimate for fear of losing your deposit money. The money received as well as estimated attendance numbers is used to begin the process of ordering supplies for camp. If you end up with more Scouts than you have paid deposits, this is not a problem, additional Scouts can always be added. Thank you.

Our \$35 per Scout/Leader fee is enclosed.
 Check/Visa/MasterCard/American Express
or charge unit account (circle one)

Make checks payable to **CCBSA**

Card # _____

Exp. Date _____

Signature _____

RETAIN ONE COPY FOR YOUR RECORDS

Please remit one copy to:

Chester County Council, BSA
 Attn.: Camping Administration
 504 S. Concord Road
 West Chester, PA 19382

Questions? Contact:
 Amy D. Camping Administration
 Email: Amy.Dalesandro@scouting.org
 HSR Business Office: 717-548-7045
 Phone (voicemail): 610-696-2900, ext. 25